

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ROOSEVELT D WHITESIDE
VIVIAN Y WHITESIDE
Debtor(s)

Case No. 15-38260

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/10/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 02/16/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: **\$0.00**

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCELERATED REHABILITATION CE	Unsecured	684.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	3,500.00	2,461.81	2,461.81	0.00	0.00
AMERICASH LOANS LLC	Unsecured	NA	1,131.00	1,131.00	0.00	0.00
ASHRO	Unsecured	165.00	NA	NA	0.00	0.00
CHICAGO ANESTHESIA ASSOC SC	Unsecured	411.00	736.80	736.80	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Secured	1,878.00	NA	156.50	0.00	0.00
COMCAST	Unsecured	386.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	12,916.50	12,916.50	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,100.00	12,734.47	12,734.47	0.00	0.00
LOCKHEED FEDERAL CREDIT UNION	Secured	12,875.00	14,622.00	14,622.00	0.00	0.00
LOCKHEED FEDERAL CREDIT UNION	Unsecured	6,519.00	0.00	14,622.00	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	196.00	488.85	488.85	0.00	0.00
QUANTUM3 GRP	Unsecured	390.00	350.47	350.47	0.00	0.00
RADIOLOGY IMAGING SPECIALISTS	Unsecured	551.00	NA	NA	0.00	0.00
RADIOLOGY IMAGING SPECIALISTS	Unsecured	70.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	517.07	517.07	0.00	0.00
U OF I DEPT OF ANESTHESIA	Unsecured	307.00	NA	NA	0.00	0.00
US BANK NATIONAL ASSOCIATION	Secured	72,487.00	78,373.51	72,487.00	0.00	0.00
US BANK NATIONAL ASSOCIATION	Secured	239,758.00	296,328.82	296,328.82	0.00	0.00
US BANK NATIONAL ASSOCIATION	Secured	NA	296,328.82	0.00	0.00	0.00
WELLINGTON RADIOLOGY GRP	Unsecured	296.00	NA	NA	0.00	0.00
Wow	Unsecured	368.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$296,328.82	\$0.00	\$0.00
Mortgage Arrearage	\$72,487.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$14,778.50	\$0.00	\$0.00
TOTAL SECURED:	\$383,594.32	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$12,734.47	\$0.00	\$0.00
TOTAL PRIORITY:	\$12,734.47	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$33,224.50	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$0.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/02/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.